



## 2021 Construction General Permit (CGP) Routine Inspection Report Form

### Section I. General Information (see instructions)

<b>Name of Project</b>	2022 Exploration - Investigation Program	<b>CGP Authorization No.</b>	AZCN- 85471	<b>Inspection Date</b>	
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☐ Check box when using this form to inspect an inactive/unstaffed construction site (this option applies to an entire site only). See Part 4.2(4) of the permit.  
Inspect the site immediately before becoming inactive/unstaffed and every 6 months thereafter and within 24 hours of each storm event of 0.5 inch or greater in 24 hours.

<b>Inspector Name, Title and Contact Information</b>	<b>Name:</b> _____ <b>Title:</b> _____ <b>Contact information:</b> _____
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<b>Present Phase of Construction</b>	Active
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**Inspection Schedule (all days are calendar days)** (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply. \* See Part 4.2 for qualifications)

**Routine Schedule:** ☐ Within 7 days\* ☐ Within 14 days\* and within 24 hours of a 0.5" storm event  
☐ Once per month, but not within 14 days of the previous inspection and within 24 hours of a 0.25" storm event

**Reduced Schedule:** once per month (but not within 14 days of the previous inspection) and before an anticipated storm event and within 24 hours of the end of each storm event of 0.5 inch or greater in 24 hours.  
☐ Once per month (in stabilized areas)  
☐ Once per month (where discharges are unlikely based on seasonal rainfall patterns)  
☐ Once per month (where winter conditions exist and earth-disturbing activities are being conducted)

**Outfalls within 1/4 mile of an impaired water or outstanding Arizona water (OAW):** ☐ Every 7 days and within 24 hours of a 0.5" storm event

**Was this inspection triggered by either a 0.25" or 0.5" storm event?** ☐ Yes ☒ No  
**If yes, duration of storm event:** ☐ < 1 hour ☐ < 6 hrs ☐ > 6 hrs  
**If yes, how was the storm event determined (either 0.25" or 0.5")?**  
☐ Rain gauge on site ☐ Weather station representative of site. Specify weather station source: 6050 - Santa Cruz @ Continental Road  
**Total rainfall amount that triggered the inspection (in inches):** \_\_\_\_\_

**Identify all sources of non-stormwater discharges occurring at the site and the associated control measures in place**

<b>sources of non-stormwater discharges:</b>	<b>control measures associated with the non-stormwater discharges:</b>
1. N/A	1. _____
2. _____	2. _____
3. _____	3. _____
4. _____	4. _____
5. _____	5. _____

### Adverse or Unsafe Conditions for Inspection

Did you determine that any portion of the site was unsafe for inspection per CGP Part 4.2(6)? ☐ Yes ☒ No

If "yes", complete the following:

- Describe the conditions that prevented you from conducting the inspection in this location:
  
- Location(s) where conditions were found:

**Note:** Inspections may be postponed when adverse or unsafe conditions exist such as local flooding, high winds, or electrical storms, or situations that otherwise make inspections unsafe. However, the inspection must resume as soon as conditions are safe.

## Section II. Description of Discharges and Condition of the Discharge Locations (CGP Part 4.3(10)) (see instructions)

Outfall(s)	Observations <i>(Note: discharges may not occur at every outfall on the site after a storm event. Check all that apply.)</i>
1. West Side (Peach Elgin, Heavy Weight, Copper World)	Describe the discharge: <input type="radio"/> Stormwater <input type="radio"/> Non-stormwater <input checked="" type="radio"/> None Since the last inspection, do you see any evidence of erosion, sediment accumulation and/ or other pollutants that can be attributed to your discharge? <input type="radio"/> Yes <input checked="" type="radio"/> No  <i>If yes, describe the characteristics of the discharge (color, odor, clarity, etc.) specify the location(s) of these conditions, and indicate whether modification, maintenance, or corrective action is needed to correct the problem. Also, describe any visible signs of erosion or sediment accumulation.</i>
2. Gunsight Pass/ Lopez Pass	Describe the discharge: <input type="radio"/> Stormwater <input type="radio"/> Non-stormwater <input checked="" type="radio"/> None Since the last inspection, do you see any evidence of erosion, sediment accumulation and/ or other pollutants that can be attributed to your discharge? <input type="radio"/> Yes <input checked="" type="radio"/> No  <i>If yes, describe the characteristics of the discharge (color, odor, clarity, etc.) specify the location(s) of these conditions, and indicate whether modification, maintenance, or corrective action is needed to correct the problem. Also, describe any visible signs of erosion or sediment accumulation.</i>
3. Helvetia Area	Describe the discharge: <input type="radio"/> Stormwater <input type="radio"/> Non-stormwater <input checked="" type="radio"/> None Since the last inspection, do you see any evidence of erosion, sediment accumulation and/ or other pollutants that can be attributed to your discharge? <input type="radio"/> Yes <input checked="" type="radio"/> No  <i>If yes, describe the characteristics of the discharge (color, odor, clarity, etc.) specify the location(s) of these conditions, and indicate whether modification, maintenance, or corrective action is needed to correct the problem. Also, describe any visible signs of erosion or sediment accumulation.</i>

Section II, continued. Description of Discharges and Condition of the Discharge Locations (CGP Part 4.3(10)) (see instructions)	
Outfall(s)	Observations <i>(Note: discharges may not occur at every outfall on the site after a storm event. Check all that apply.)</i>
4. Bolsa Ridge	Describe the discharge: <input type="radio"/> Stormwater <input type="radio"/> Non-stormwater <input checked="" type="radio"/> None Since the last inspection, do you see any evidence of erosion, sediment accumulation and/ or other pollutants that can be attributed to your discharge? <input type="radio"/> Yes <input checked="" type="radio"/> No
<i>If yes, describe the characteristics of the discharge (color, odor, clarity, etc.) specify the location(s) of these conditions, and indicate whether modification, maintenance, or corrective action is needed to correct the problem. Also, describe any visible signs of erosion or sediment accumulation.</i>	
5. Rosemont Pit	Describe the discharge: <input type="radio"/> Stormwater <input type="radio"/> Non-stormwater <input checked="" type="radio"/> None Since the last inspection, do you see any evidence of erosion, sediment accumulation and/ or other pollutants that can be attributed to your discharge? <input type="radio"/> Yes <input checked="" type="radio"/> No
<i>If yes, describe the characteristics of the discharge (color, odor, clarity, etc.) specify the location(s) of these conditions, and indicate whether modification, maintenance, or corrective action is needed to correct the problem. Also, describe any visible signs of erosion or sediment accumulation.</i>	
6. F-Block	Describe the discharge: <input type="radio"/> Stormwater <input type="radio"/> Non-stormwater <input checked="" type="radio"/> None Since the last inspection, do you see any evidence of erosion, sediment accumulation and/ or other pollutants that can be attributed to your discharge? <input type="radio"/> Yes <input checked="" type="radio"/> No
<i>If yes, describe the characteristics of the discharge (color, odor, clarity, etc.) specify the location(s) of these conditions, and indicate whether modification, maintenance, or corrective action is needed to correct the problem. Also, describe any visible signs of erosion or sediment accumulation.</i>	

**Section III. Condition and Effectiveness of All On-site Control Measures (Erosion and Sediment (E&S)), Stabilization and Pollution Prevention (P2) Practices (CGP Part 3.3 through 3.5) (see instructions)**

Description of Control Measures	Type of Control Measure: ▪ Erosion and Sediment (E&S) ▪ Stabilization ▪ Pollution Prevention (P2)	Additional controls required?	Repairs or other maintenance needed? <sup>1</sup>	Corrective action required? <sup>1, 2</sup> Date of discovery	Specify stabilization method (mulch, rock, planted vegetation, etc.)
1. West Side (Peach Elgin, Heavy Weight, Copper World)	<input checked="" type="radio"/> E&S <input type="radio"/> Stabilization <input type="radio"/> P2	<input type="radio"/> Yes  <input checked="" type="radio"/> No	<input type="radio"/> Yes  <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	Berms, liners, wattles

**Notes** (e.g., provide details about needed additional control measures, maintenance performed, etc.)

Berms, liners, wattles

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2.  Gunsight Pass / Lopez Pass	<input checked="" type="radio"/> E&S <input type="radio"/> Stabilization <input type="radio"/> P2	<input type="radio"/> Yes  <input type="radio"/> No	<input type="radio"/> Yes  <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	Berms, liners, wattles

**Notes** (e.g., provide details about needed additional control measures, maintenance performed, etc.)

**Note 1:** The permit differentiates between conditions requiring repairs and maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition and requires repairs if controls are not operating as intended. Corrective actions are triggered only for specific, more serious conditions, which include: 1) A necessary stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in Part 3.1 and/or Part 3.2; 2) One of the prohibited discharges in Part 1.4 is occurring or has occurred; or 3) ADEQ or USEPA determines that modifications to the control measures are necessary to meet the requirements of Part 3.

**Note 2:** If answering "Yes" (i.e., a site condition that meets one or more of the three criteria in Note 1 above requires a corrective action), you must complete a Corrective Action Report. See Part 5 of the permit for more information.

Section III, continued. Condition and Effectiveness of All On-site Control Measures (Erosion and Sediment (E&S)), Stabilization and Pollution Prevention (P2) Practices (CGP Part 3.3 through 3.5) (see instructions)					
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3.  Helvetia Area	<input checked="" type="radio"/> E&S <input type="radio"/> Stabilization <input type="radio"/> P2	<input type="radio"/> Yes  <input checked="" type="radio"/> No	<input type="radio"/> Yes  <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	Berms, liners, wattles
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4.  Bolsa Ridge	<input checked="" type="radio"/> E&S <input type="radio"/> Stabilization <input type="radio"/> P2	<input type="radio"/> Yes  <input checked="" type="radio"/> No	<input type="radio"/> Yes  <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	Berms, liners, wattles
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5.  Rosemont Pit	<input checked="" type="radio"/> E&S <input type="radio"/> Stabilization <input type="radio"/> P2	<input type="radio"/> Yes  <input checked="" type="radio"/> No	<input type="radio"/> Yes  <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	Berms, liners, wattles
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6.  F-Block	<input checked="" type="radio"/> E&S <input type="radio"/> Stabilization <input type="radio"/> P2	<input type="radio"/> Yes  <input type="radio"/> No	<input type="radio"/> Yes  <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	
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## Section VI. Certification and Signature (CGP Appendix B. 9.)

### Section IV.A. – Certification and Signature by Contractor or Subcontractor performing the inspections (if applicable)

Check one of the following:

- ☐ No instances of non-compliance were discovered during this inspection and the project was in full compliance with the SWPPP and permit.
- ☐ Inspection follow-up is required, in accordance with Parts 4.5(1) and 4.5(2) of the permit.

*"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."*

Signature of Contractor or Subcontractor: \_\_\_\_\_ Title: \_\_\_\_\_

Printed name : \_\_\_\_\_ Date: \_\_\_\_\_

Business / Agency: \_\_\_\_\_ Phone number: \_\_\_\_\_

### Section IV.B. – Certification and Signature by Permittee (permittee / operator or a duly authorized representative is required to sign)

Check one of the following:

- ☒ No instances of non-compliance were discovered during this inspection and the project was in full compliance with the SWPPP and permit.
- ☐ Inspection follow-up is required, in accordance with Parts 4.5(1) and 4.5(2) of the permit.

*"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."*

Signature of Permittee or  
"Duly Authorized Representative": \_\_\_\_\_ Title: Environmental Manager

Printed Name: David Krizek, P.E. \_\_\_\_\_ Date: \_\_\_\_\_

Business / Agency: Hudbay Minerals - Rosemont Copper Company \_\_\_\_\_ Phone number: 520-495-3527